

CONTRACT



KHLA-FM
 900 North Lakeshore Drive
 Lake Charles, LA 70601
 (337) 433-1641

<u>Contract / Revision</u> 2406208 /		<u>Alt Order #</u>
<u>Advertiser</u> Nic Hunter		<u>Original Date / Revision</u> 02/26/21 / 02/26/21
<u>Contract Dates</u> 03/01/21 - 03/07/21	<u>Estimate #</u> 2292	
<u>Product</u> Nic Hunter for Lake Charles Mayor		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KHLA-FM	<u>Account Executive</u> Katz Dallas	<u>Sales Office</u> Katz Dallas
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Axmedia
 Attention: Tyler Larrabee
 1251 NW Briarcliff Pkwy #85
 Kansas City, MO 64116

KHLA-FM - 2406208A

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHLA	03/01/21	03/07/21	M-F AM Drive	6a-10a		:30			NM	11	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	MTWTF--				11	\$5.00			
N 2	KHLA	03/01/21	03/07/21	M-F Midday	10a-3p		:30			NM	11	\$77.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	MTWTF--				11	\$7.00			
N 3	KHLA	03/01/21	03/07/21	M-F PM Drive	3p-7p		:30			NM	11	\$77.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	MTWTF--				11	\$7.00			
N 4	KHLA	03/06/21	03/06/21	Sa-Su AM	6a-10a		:30			NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S-				2	\$5.00			
N 5	KHLA	03/06/21	03/06/21	Sa-Su Midday	10a-3p		:30			NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S-				2	\$5.00			
N 6	KHLA	03/06/21	03/06/21	Sa-Su PM	3p-7p		:30			NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S-				2	\$5.00			
N 7	KHLA	03/07/21	03/07/21	Sa-Su Midday	10a-3p		:30			NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S				2	\$5.00			
Totals											41	\$249.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/01/21 - 03/07/21	41	\$249.00	(\$37.35)	\$211.65
Totals	41	\$249.00	(\$37.35)	\$211.65

KJMH-FM - 2406208B

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KJMH	03/01/21	03/07/21	M-F AM Drive	6a-10a		:30			NM	12	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	MTWTF--				12	\$10.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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 Lake Charles, LA 70601
 (337) 433-1641

<u>Contract / Revision</u> 2406208 /	<u>Alt Order #</u>
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<u>Advertiser</u> Nic Hunter	<u>Original Date / Revision</u> 02/26/21 / 02/26/21
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<u>Contract Dates</u> 03/01/21 - 03/07/21	<u>Product</u> Nic Hunter for Lake Cha	<u>Estimate #</u> 2292
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KJMH-FM - 2406208B

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 2	KJMH	03/01/21	03/07/21	M-F Midday	10a-3p		:30			NM	12	\$156.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	MTWTF--				12	\$13.00			
N 3	KJMH	03/01/21	03/07/21	M-F PM Drive	3p-7p		:30			NM	12	\$144.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	MTWTF--				12	\$12.00			
N 4	KJMH	03/06/21	03/06/21	Sa-Su AM	6a-10a		:30			NM	2	\$16.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S-				2	\$8.00			
N 5	KJMH	03/06/21	03/06/21	Sa-Su Midday	10a-3p		:30			NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S-				2	\$5.00			
N 6	KJMH	03/07/21	03/07/21	Sa-Su AM	6a-10a		:30			NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S				2	\$5.00			
N 7	KJMH	03/07/21	03/07/21	Sa-Su Midday	10a-3p		:30			NM	2	\$16.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S				2	\$8.00			
Totals											44	\$472.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/01/21 - 03/07/21	44	\$472.00	(\$70.80)	\$401.20
Totals	44	\$472.00	(\$70.80)	\$401.20

KNGT-FM - 2406208C

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KNGT	03/01/21	03/07/21	M-F AM Drive	6a-10a		:30			NM	11	\$99.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	MTWTF--				11	\$9.00			
N 2	KNGT	03/01/21	03/07/21	M-F Midday	10a-3p		:30			NM	11	\$99.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	MTWTF--				11	\$9.00			
N 3	KNGT	03/01/21	03/07/21	M-F PM Drive	3p-7p		:30			NM	11	\$77.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	MTWTF--				11	\$7.00			
N 4	KNGT	03/06/21	03/06/21	Sa-Su Midday	10a-3p		:30			NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S-				2	\$5.00			
N 5	KNGT	03/06/21	03/06/21	Sa-Su PM	3p-7p		:30			NM	2	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S-				2	\$6.00			
N 6	KNGT	03/07/21	03/07/21	Sa-Su Midday	10a-3p		:30			NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S				2	\$5.00			
N 7	KNGT	03/07/21	03/07/21	Sa-Su PM	3p-7p		:30			NM	2	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/01/21	03/07/21	-----S				2	\$6.00			
Totals											41	\$319.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

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 900 North Lakeshore Drive
 Lake Charles, LA 70601
 (337) 433-1641

<u>Contract / Revision</u>	<u>Alt Order #</u>
2406208 /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Nic Hunter	02/26/21 / 02/26/21

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
03/01/21 - 03/07/21	Nic Hunter for Lake Cha	2292

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/01/21 - 03/07/21	41	\$319.00	(\$47.85)	\$271.15
Totals	41	\$319.00	(\$47.85)	\$271.15
Contract Totals				126 \$1,040.00

Signature: _____ **Date:** _____

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CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Nic Hunter

Authorized committee:

Nic Hunter for Mayor Campaign

Agency requesting time (and contact information):

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Mayor of Lake Charles

Date of election:

March 20, 2021

General

Primary

Treasurer of candidate's authorized committee:

Jennifer Leach

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Eva Mah	Name: TIMA DISHER
Date of Request to Purchase Ad Time: 2/23/2021	Date of Station Agreement to Sell Time: 2/26/21

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 2/24/21

Federal candidate certification signed (above): Yes No N/A

Disposition:

Accepted

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

KMG7 KSMH KHLA

Date Received/Requested:

2/24/21

Est. #:

Station Location:

Lake Charles La

Run Start and End Dates:

3/1/21 - 3/20/21

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

New Order

Media: Radio
Client: Nic Hunter for Lake Charles Mayor
Product: Municipal Election 2021
CPE: //2292
Description: Nic Hunter Radio 3/1 - 3/7
Rep:
Version: 1
Comments: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794
Market: Lake Charles
Demo: Adults 18+
Separation: 30
Flight Start: 3/1/21
Flight End: 3/7/21
Sales Office:
Survey: 2BK SP20+FA20 MSA CustRadio
Vendor: KJMH-FM
Billing To: AxMedia
 1251 NW Briarcliff Pkwy, Suite 85
 Kansas City, MO 64116
AE: Tina Lopez (Townsquare Media Inc. Silver)
Phone: 816-803-7138
Fax:

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	3/1	Total Spots	Adults 18+	RTG	CPP
1	MTuWThF 6:00A-10:00A	AM	\$30.00	C 60	0				
2	MTuWThF 10:00A-3:00P	MD	\$30.00	C 60	0				
3	MTuWThF 3:00P-7:00P	PM	\$30.00	C 60	0				
4	MTuWThF 6:00A-10:00A	AM	\$10.00	C 30	12				
5	MTuWThF 10:00A-3:00P	MD	\$13.00	C 30	12				
6	MTuWThF 3:00P-7:00P	PM	\$12.00	C 30	12				
7	Sa 6:00A-10:00A	WK	\$8.00	C 30	2				
8	Sa 10:00A-3:00P	WK	\$5.00	C 30	2				
9	Su 6:00A-10:00A	WK	\$5.00	C 30	2				
10	Su 10:00A-3:00P	WK	\$8.00	C 30	2				
Total Spots:					44				
Total GRP/GIMP(000):					0.0			0.0	

Month	Cash\$-Spots	Trades\$-Spots	Totals\$-Spots
3/2021	\$472.00 - 44	\$0.00 - 0	\$472.00 - 44
Total Gross Cost:		\$472.00	Total Gross CPP: \$0.00
Total Net Cost:		\$401.20	Total Net CPP: \$0.00

Disclaimer:
 All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept ?service fees? or ?handling charges? or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

Pending ePay Payment for KJMH-FM from AXMEDIA - Nic Hunter Radio 3/1 - 3/7

payments@gofastpay.com <payments@gofastpay.com>

Fri 2/26/2021 9:04 AM

To: Tina Disher <Tina.Disher@Townsquaremedia.com>



Notification of Electronic Payment

This message confirms that AXMEDIA has initiated an electronic payment to KJMH-FM via FastPay's ePay solution. Please see the payment details below.

Total Amount
\$401.20

Company
AXMEDIA

Vendor
KJMH-FM

Memo
Nic Hunter Radio 3/1 - 3/7



FastPay Virtual Card

Have questions about this payment?

Please contact FastPay support at
844-GET-EPAY or payments@gofastpay.com
or Live Chat with a member of our team.

FastPay
844-GET-EPAY
8201 Beverly Blvd, Suite 600
LA / SF / NY / BOS / LDN

Internet Email Warning
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

New Order

Media: Radio
Client: Nic Hunter for Lake Charles Mayor
Product: Municipal Election 2021
CPE: //2292
Description: Nic Hunter Radio 3/1 - 3/7
Rep:
Version: 1
Comments: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 and RADIO Invoices ID: 9914861 OR R114861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

Market: Lake Charles
Demo: Adults 18+
Separation: 30
Flight Start: 3/1/21
Flight End: 3/7/21
Sales Office:
Survey: 2BK SP20+FA20 MSA CustRadio

Vendor: KNGT-FM
Billing To: AxMedia
 1251 NW Briarcliff Pkwy, Suite 85
 Kansas City, MO 64116

AE: Tina Lopez (Townsquare Media Inc. Silver)
Phone: 816-803-7138
Fax:

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	Total Spots	Adults 18+ RTG	CPP
1	MTuWThF 6:00A-10:00A	AM	\$25.00	C 60	0	0.9	\$27.78
2	MTuWThF 10:00A-3:00P	MD	\$25.00	C 60	0	0.8	\$31.25
3	MTuWThF 3:00P-7:00P	PM	\$25.00	C 60	0	0.9	\$27.78
4	MTuWThF 6:00A-10:00A	AM	\$9.00	C 30	11	0.9	\$10.00
5	MTuWThF 10:00A-3:00P	MD	\$9.00	C 30	11	0.8	\$11.25
6	MTuWThF 3:00P-7:00P	PM	\$7.00	C 30	11	0.9	\$7.78
7	Sa 10:00A-3:00P	WK	\$5.00	C 30	2	1.0	\$5.00
8	Sa 3:00P-7:00P	WK	\$6.00	C 30	2	0.8	\$7.50
9	Su 10:00A-3:00P	WK	\$5.00	C 30	2	0.4	\$12.50
10	Su 3:00P-7:00P	WK	\$6.00	C 30	2	0.5	\$12.00
Total Spots:					41	34.0	

Month	Cash\$-Spots	Trade\$-Spots	Total\$-Spots
3/2021	\$319.00 - 41	\$0.00 - 0	\$319.00 - 41
Total Gross Cost:		\$319.00	Total Gross CPP: \$9.38
Total Net Cost:		\$271.15	Total Net CPP: \$7.98

Disclaimer:

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FastPay Virtual Card

Have questions about this payment?

Please contact FastPay support at
844-GET-EPAY or payments@gofastpay.com
or Live Chat with a member of our team.

FastPay
844-GET-EPAY
8201 Beverly Blvd, Suite 600
LA / SF / NY / BOS / LDN

Internet Email Warning

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

New Order

Media: Radio
Client: Nic Hunter for Lake Charles Mayor
Product: Municipal Election 2021
CPE: //2292
Description: Nic Hunter Radio 3/1 - 3/7
Rep:
Version: 1
Comments: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794
Market: Lake Charles
Demo: Adults 18+
Separation: 30
Flight Start: 3/1/21
Flight End: 3/7/21
Sales Office:
Survey: 2BK SP20+FA20 MSA CustRadio
Vendor: KHLA-FM
Billing To: AxMedia
 1251 NW Briarcliff Pkwy, Suite 85
 Kansas City, MO 64116
AE: Tina Lopez (Townsquare Media Inc. Silver)
Phone: 816-803-7138
Fax:

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	3/1	Total Spots	Adults 18+	RTG	CPP
1	MTuWThF 6:00A-10:00A	AM	\$20.00	C 60	0	0			
2	MTuWThF 10:00A-3:00P	MD	\$10.00	C 60	0	0			
3	MTuWThF 3:00P-7:00P	PM	\$10.00	C 60	0	0			
4	MTuWThF 6:00A-10:00A	AM	\$5.00	C 30	11	11			
5	MTuWThF 10:00A-3:00P	MD	\$7.00	C 30	11	11			
6	MTuWThF 3:00P-7:00P	PM	\$7.00	C 30	11	11			
7	Sa 6:00A-10:00A	WK	\$5.00	C 30	2	2			
8	Sa 10:00A-3:00P	WK	\$5.00	C 30	2	2			
9	Sa 3:00P-7:00P	WK	\$5.00	C 30	2	2			
10	Su 10:00A-3:00P	WK	\$5.00	C 30	2	2			
Total Spots:						41			0.0

Month	Cash\$-Spots	Trades\$-Spots	Total\$-Spots
3/2021	\$249.00 - 41	\$0.00 - 0	\$249.00 - 41
Total Gross Cost:		\$249.00	
Total Net Cost:		\$211.65	
Total Gross CPP:		\$0.00	
Total Net CPP:		\$0.00	

Disclaimer:

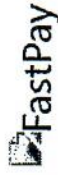
All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept service fees? or handling charges? or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

Pending ePay Payment for KHLA-FM from AXMEDIA - Nic Hunter Radio 3/1 - 3/7

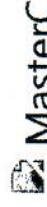
payments@gofastpay.com <payments@gofastpay.com>

Fri 2/26/2021 9:04 AM

To: Tina Disher <Tina.Disher@Townsquaremedia.com>



Logo



MasterCard Logo

Notification of Electronic Payment

This message confirms that AXMEDIA has initiated an electronic payment to KHLA-FM via FastPay's ePay solution. Please see the payment details below.

Total Amount

\$211.65

Company

AXMEDIA

Vendor

KHLA-FM

Memo

Nic Hunter Radio 3/1 - 3/7



FastPay Virtual Card

Have questions about this payment?

Please contact FastPay support at
844-GET-EPAY or payments@gofastpay.com
or Live Chat with a member of our team.

FastPay
844-GET-EPAY
8201 Beverly Blvd, Suite 600
LA / SF / NY / BOS / LDN

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